

Rev 11/15/17

CONTRACT APPROVAL OF TYPE IV GEOTEXTILE

From SOP:

(28) GEOTEXTILES:

*D. Type IV - The Project Inspector shall furnish a completed DT-0044 (T-2) form with certification stating that the material meets AASHTO M 288 Stabilization, Tables 1 and 4, Class I with an elongation less than 50%. A sample of the geotextile material measuring 100 inches in length by the width of the roll shall be submitted to Headquarters Materials and Tests Laboratory. The sample shall contain at minimum one NTPEP manufacturing mark located on the roll edge of the product. Do not use until you receive a test report.**

**A signed and approved DT-0044 (T-2) from Headquarters Materials and Tests will be your report.*

In order to make tracking the status of the sample, a SiteManager sample will be created by the Operations Field Inspector taking the sample. Below are examples of info captured on different tabs of the SiteManager sample record:

Maintain Sample Information

Basic Sample Data | Addtl Sample Data | Contract | Other | Tests

Smpl ID: j085861771151016 | Status: Pending Authorization

Revised By: | Revising: | Sample Date: 07/18/17

Link To: | Link From: | Log Date: 07/18/17

Smpl Type: Verification | Acpt Meth: Verification

Material: 918.27.046 | Geotextile and Geosynthetics (Type IV)

Sampler: j01563 | Evans, Bobby

P/S: Carthage Mills | 89900157

Type: QPL | City: Cincinnati

Prod Nm: FX400TF

Mnfctr: Carthage Mills | 89900157

Town: | Geog Area: Region 2 - Franklin

Intd Use: CNR219

Repr Qty: 10,000,000 Square Yard | Lab Control Number: CNj085861771151016

Auth By: | Auth Date: 00/00/00 | Lab Reference Number: 17C911

Lock Type: | Locked By: j08586 | Lock Date: 7/18/2017 15:11:26

HQ: ☒

NOTE:

1. select "Mnfctr", then select appropriate "Prod Nm". Prod Nm is the "Trade Name" for the material on our QPL (screen capture of page of QPL listing product used on sample above at end of this document)
2. For contracts with materials activated, select Contract and all items the sample represents on the "Contract" tab and also on the "Other" tab.

3. Add the NTPEP # to the "Other" tab as "Batch Number".
4. You can add "Notify User by Email" to the "Other" tab with your jj# to receive notification quicker via email that the testing has been completed. Not required, but may be useful.
5. Be sure to select Destination lab "TDOT Headquarters/Receiving Dock" and add default test to the sample.
6. The HQ Dock worker will assign a lab reference number when the sample arrives at the dock.

Below are screen captures of data to be captured on all tabs of the sample:

Maintain Sample Information

Basic Sample Data Addtl Sample Data **Contract** Other Tests

Sample

Contract ID	Project	Line Item	Proposal Line Number	Item Code	Fed State Proj Nbr	Cont Est Matrl Qty	Represented Qty	Material Unit	Reported Matrl Qty	Sat M.
CNR246	09025-3209-94	0620		740-10.04	BR-STP-42313	4,152.000	.000	Square Yard	0.000	

Maintain Sample Information

Basic Sample Data Addtl Sample Data Contract **Other** Tests

Sample

Type	ID	Description
Destination Lab	TDOT619000	DEST - TDOT Headquarters/Receiving Dock
Contract	CNR219	The grading, drainage and paving on a S.I.A. route serving N
Batch Number	NTPEP123XYZ	
Notify User by Email	jj01563	Evans, Bobby

One sample can represent up to 999,999 SY. The contract sample and testing requirements window of SiteManager includes the following special instruction:

A T-2 with cert. stating material meets AASHTO M 288 Stabilization, Tables 1 & 4, Cl. I; elongation < 50%. And Sample measuring 100" in length by width of the roll & contain NTPEP mark on edge. Capture NTPEP # in "Identification" field of T-2. Submit to HQ M&T. Don't use material till signed report received.

Print Date: 07/31/2017
JJ01729

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Qualified Products List Report



Product Category: 36 - Geotextiles and Geosynthetics
Section: A-Products (Type I, II, III, and IV)
Material: 918.27.046 - Geotextile and Geosynthetics (Type IV)

89901440 - Advanced Drainage Systems (ADS)

Trade Name

Evaluation #

4640 Truman Blvd
Hillard, OH 43026
United States of America

2X2

15063

C-W B, C, E, F Expires 08/31/18

315W

15065

SF-W B,C,E,F Expires 08/31/18

89900111 - Belton Industries Inc

Trade Name

Evaluation #

1205 Hamby Rd
PO Box 127
Belton, SC 29627
United States of America

Beltech 4x4

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C-W J Expires 12/31/19

89900157 - Carthage Mills

Trade Name

Evaluation #

4243 Hunt Rd
Cincinnati, OH 45242
United States of America

Carthage 4%-HD

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MF-W A, N Expires 12-31-19

FX-66

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SF-W A, B, C, N Expires 12-31-19

FX200MF

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C-W B Expires 12-31-19

FX400TF

-

C-W A Expires 12-31-19